

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Christopher Duane Riley
Keianna Denise Bates-Riley
Debtor(s)

Case No. 15 B 28420

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2015.
- 2) The plan was confirmed on 12/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/15/2015, 12/15/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/01/2016.
- 5) The case was Dismissed on 03/08/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,911.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,911.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,275.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$73.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,348.92

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	1,200.00	NA	NA	0.00	0.00
Ann Arbor Credit Bureau	Unsecured	480.00	480.00	480.00	0.00	0.00
AT T	Unsecured	1,331.00	NA	NA	0.00	0.00
AT T	Unsecured	271.00	NA	NA	0.00	0.00
AT T Uverse	Unsecured	258.00	NA	NA	0.00	0.00
Bank of America	Unsecured	300.00	NA	NA	0.00	0.00
Bay Auto Sales	Unsecured	0.00	NA	NA	0.00	0.00
Career Education CORP	Unsecured	3,786.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Blue Island	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,400.00	2,667.08	2,667.08	0.00	0.00
City of Hammond	Unsecured	100.00	NA	NA	0.00	0.00
City of Sheboygen	Unsecured	880.00	NA	NA	0.00	0.00
City of Sheboygen	Unsecured	51.00	740.00	740.00	0.00	0.00
Comcast	Unsecured	457.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	260.00	1,276.49	1,276.49	0.00	0.00
Commonwealth Financial	Unsecured	550.00	NA	NA	0.00	0.00
Community Hospital	Unsecured	3,000.00	NA	NA	0.00	0.00
Credit Management LP	Unsecured	0.00	483.93	483.93	0.00	0.00
Custom COLL SRVS INC	Unsecured	414.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	25,986.00	25,474.19	25,474.19	0.00	0.00
Enhanced Recovery Corp.	Unsecured	0.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	450.00	NA	NA	0.00	0.00
Gina Lucious	Unsecured	3,000.00	NA	NA	0.00	0.00
Hammond Public Library	Unsecured	101.00	NA	NA	0.00	0.00
Harris & Harris LTD	Unsecured	462.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,000.00	9,839.80	9,839.80	0.00	0.00
Ingalls Memorial Hospital	Unsecured	2,000.00	4,641.41	4,641.41	0.00	0.00
MCSI	Unsecured	500.00	NA	NA	0.00	0.00
Mea-Sullivan	Unsecured	1,614.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Munster Medical Research Foundation Inc	Unsecured	0.00	2,452.64	2,452.64	0.00	0.00
Munster Radiology Group	Unsecured	0.00	128.00	128.00	0.00	0.00
Munster Radiology Group	Unsecured	0.00	150.00	150.00	0.00	0.00
Nipsco	Unsecured	913.00	NA	NA	0.00	0.00
Northern Indiana Public Service Company	Unsecured	2,400.00	1,675.54	1,675.54	0.00	0.00
NW Indiana Path Consultants PC	Unsecured	0.00	32.00	32.00	0.00	0.00
One Advantage	Unsecured	0.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	2,000.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	700.00	480.87	480.87	0.00	0.00
Payday Loan Store	Unsecured	2,000.00	1,279.64	1,279.64	0.00	0.00
Penn Credit Corporation	Unsecured	0.00	NA	NA	0.00	0.00
Reeder Companies LLC	Unsecured	1,500.00	NA	NA	0.00	0.00
Regional Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Rent A Center	Unsecured	2,000.00	NA	NA	0.00	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Speedy CASH 123	Unsecured	3,020.00	NA	NA	0.00	0.00
Sprint	Unsecured	772.00	NA	NA	0.00	0.00
St. Catherine's Hospital	Unsecured	300.00	NA	NA	0.00	0.00
St. Margaret Mercy	Unsecured	3,000.00	NA	NA	0.00	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	0.00	324.00	324.00	0.00	0.00
TCF National Bank	Unsecured	900.00	NA	NA	0.00	0.00
TitleMax	Unsecured	0.00	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	2,000.00	2,875.10	2,000.00	40.79	5.16
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	NA	0.00	875.10	0.00	0.00
Tmobile	Unsecured	1,371.00	NA	NA	0.00	0.00
Tmobile	Unsecured	1,697.00	NA	NA	0.00	0.00
Trustmark Recovery Services	Unsecured	0.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	0.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	14,748.00	13,582.96	13,582.96	0.00	0.00
United States Dept Of Education	Unsecured	0.00	2,374.09	2,374.09	0.00	0.00
University OF Phoenix	Unsecured	403.00	NA	NA	0.00	0.00
US Cellular	Unsecured	483.00	NA	NA	0.00	0.00
Wachovia Bank	Unsecured	0.00	NA	NA	0.00	0.00
Washington Mutual Bank	Unsecured	50.00	NA	NA	0.00	0.00
Westar Energy	Unsecured	174.00	174.87	174.87	0.00	0.00
Westar Energy	Unsecured	500.00	NA	NA	0.00	0.00
Westlake Financial Services	Unsecured	0.00	1,864.68	1,864.68	0.00	0.00
Westlake Financial Services	Secured	9,000.00	10,864.68	9,000.00	479.84	36.29

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,000.00	\$520.63	\$41.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,000.00	\$520.63	\$41.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$70,997.29	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$1,348.92</u>
Disbursements to Creditors	<u>\$562.08</u>
TOTAL DISBURSEMENTS :	<u>\$1,911.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/06/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.